

Nebraska Producer's Schedule of Receipts

FORM 83 MFR

[illegible]

INSTRUCTIONS FOR THE NEBRASKA PRODUCER'S SCHEDULE OF RECEIPTS (FORM 83 MFR)

All Nebraska tax reporting is submitted monthly through the Electronic Data Interchange (EDI) process. This printed schedule is provided to illustrate the fields and types of information that must be included for each load of product received. With the exception of the following, the information required in most columns is self-explanatory:

Column 2. Enter the name of the carrier hired to transport the fuel. If you use your own transport or tank wagon, enter your name.

Column 4. Valid Modes of transportation are:

J = Truck	PL = Pipeline	B = Barge
R = Railroad	GS = Gas Station	S = Ship

Column 5. The origin is the location from which the product was shipped. If the location was at a fuel pipeline terminal, enter the IRS terminal code. In all other cases, use the appropriate two letter state abbreviation.

Column 6. The destination is the location to which the product was transferred. Enter the two letter state abbreviation or the IRS terminal code if appropriate.

Column 9. Enter the bill of lading date from the manifest. This date should be identical to the date indicated on the seller's disbursement schedule (MM/DD/YY). (Do not use the invoice date if it is different than the date of transfer of title or possession.)

Column 10. Bill of lading number is the most commonly reported document number and is normally used to report full-load transactions. The document number must be identical to the document number reported on the seller's disbursement schedule.

Filing Reminders:

All gallons must be reported in gross gallons. While we are aware that some states allow, or even require, the reporting of natural gasoline and ethanol in net temperature corrected gallons, Nebraska requires all reporting in gross gallons.

Valid Federal Employee Identification Numbers (FEINs) must be used for all fuel transfers in Nebraska. Nebraska licensees and their correct FEINs are listed on the Motor Fuels website located at:
<http://www.revenue.state.ne.us/fuels/index.htm>